AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.		1		(If applicable)	
01	2004FEB26	SEE SCH	EDULE				
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S2401A	
TACOM WARREN BLDG 231 AMSTA-AQ-AHPB ARTHUR AIGELTINGER (586)574-8136		DCM TWIN CITIES B.H. WHIPPLE FEDERAL BUILDING ROOM 1150					
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		1 FEDERAL DI FT. SNELLIN		5111-4007			
EMAIL: AIGELTIA@TACOM.ARMY.MIL					4 D.D. I	O TT	
8. Name And Address Of Contractor (No., Stre	at City County State and		SCD B	PAS NONE	ADP I nt Of Solicitation	PT HQ0339	
	et, City, County, State and	Zip Code)		A. Amenume	nt Of Soficitation	1110.	
NAPCO INTERNATIONAL LLC 11111 EXCELSIOR BLVD HOPKINS, MN. 55343-3434				9B. Dated (See	Item 11)		
			Х	10A. Modificat	tion Of Contract	/Order No.	
				DAAE07-03-D-	N036/0004		
TYPE BUSINESS: Other Small Business	Performing in U.S.		\	10B. Dated (Se			
Code 95201 Facility Code				2003SEP09			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	IS		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p	ning copies of telegram which includes a D AT THE PLACE DESIGN ON OF YOUR OFFER. If I	of the amendments: (reference to the solid SNATED FOR THE by virtue of this ame	b) By acknoitation and RECEIPT Idment yo	nowledging reco d amendment n OF OFFERS I u desire to char	eipt of this ame n numbers. FAILU PRIOR TO THE nge an offer alre	dment on each copy of the URE OF YOUR HOUR AND DATE ady submitted, such	
opening hour and date specified. 12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quired)						
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursual				The Ch	nanges Set Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		hanges (su	ich as changes i	in paying office,	appropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	•		AGREEMEN	T OF THE PAR'	TIES		
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and i	eturn	(copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ect matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditand effect.	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force	
15A. Name And Title Of Signer (Type or print))	DARYL F.	WITTE	Of Contracting	Officer (Type or	· print)	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed	
		Ву		/SIGNED/		2004FEB26	
(Signature of person authorized to sign)	-		ignature o	f Contracting (Officer)	20011111111	
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
CONTINUATION SHEET	PIIN/SIIN DAAE07-03-D-N036/0004 MOD/AMD 01	

Name of Offeror or Contractor: NAPCO INTERNATIONAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF MODIFICATION 01 IS TO REVISE THE DELIVERY SCHEDULE.
- 2. DUE TO GOVERNMENT DELAY IN PROCESSING WAIVERS/DEVIATIONS THE DELIVERY SCHEDULE FOR THIS ORDER IS EXTENDED.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N036/0004 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: NAPCO INTERNATIONAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AC	PRODUCTION QUANTITY	278	EA	\$ 2,170.00000	\$ 603,260.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MOD KIT T150 TRACK PRON: EH35S157EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement TOP DRAWING NR: 57K4269 DATE: 25-SEP-2002				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA. LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3248T643 W31G1Z J 2 DEL REL CD QUANTITY DEL DATE 001 20 30-DEC-2005				
	002 48 31-JAN-2006				
	003 48 28-FEB-2006				
	004 48 31-MAR-2006				
	005 48 28-APR-2006				
	006 48 31-MAY-2006				
	007 18 30-JUN-2006				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W31G1Z) XR W017 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-N036/0004				